Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No.**First & Final Bill** (For Other Works)
Date.....20.....

Division : Dasarahalli Sub-Division: T.Dasarahalli
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No

Name of Work (as per sanctioned estimate): **Desilting and resetting of drain & Re asphalting 5 th B Cross & 17 th Cross and other cross Roads at MEI Layout in ward no;14 Bagalagunte**

Name of Contractor : Sri. Nagaraj K

Reference to Agreement No. EE/DD/WO/138 /2022-23 **Date: 28.11.2022**

Certified that the measurements were taken by me on 15/02/2023 and recorded of pages 35488 to 35491 measurement Book No. 355/08-09 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 15/02/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment JOB CODE- 014-18-000071

1)	Total value of work done or supplies made as per account	I and Final Bill → 4114673-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in reserve being Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	IT → 41147-00
	b) Payments cost store or other materials supplied.	LWC → 41147-00
	Now made recovery of amount creditable to this/other work	CBF → 4115-00
	Amount paid on this bill Cheque/Cash	Rty → 71405-00 (227554)
5)	Balance being unpaid value of work done held in reserve	CeST → 34870-00
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	SeST → 34870-00
7)	Net amount due to or from contractor	Net → 3887119-00
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

Audited and admitted for Rs 4114673-00
Passed by Cheque for Rs 3887119-00
Thirty Eight Lakh Eight seven Thousand one hundred Nineteen only
by adjustment Rs 227554/-

Accountants Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

Received Rs.....(in works)
.....
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Dated.....

Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated ..... **Executive Engineer**

ABSTRACT

Name of work; Name of work ; Desilting and resetting of drain & Re asphalting 5 th B Cross & 17 th Cross and other cross Roads at MEI Layout in ward no;14 Bagalagunte

Sl.No	Description of Work	Schedule B Quantity	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
				Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Removing and refixing stone slabs of drains and pointing in CM (1:3)	1101.60	Sqm	0.00	0.00	1101.60	100.00	110160.00	1101.60	110160.00	
2	Earth work excavation by manual means for roads , drains & similar works in ordinary soil involving ,excavated surface levelled &neatly dressed , the disposed earth to be levelled after breaking of clods complete as per specifications.	518.40	Cum	0.00	0.00	518.40	270.00	139968.00	518.40	139968.00	
3	Providing flush pointing to stone slab pavements with cement mortar 1;3 after racking the joints nicely lining including cost of all materials labour curing complete as per specification	1035.00	Sqm	0.00	0.00	1035.00	33.00	34155.00	1035.00	34155.00	
4	Providing precast slab of 100 mm thick including cost of all materials, labour,curing transportation, loading ,un loading , etc. complete as per the direction of Engineer in charge	228.88	Sqm	0.00	0.00	227.34	2200.00	500148.00	227.34	500148.00	
5	KSRRB 300-Compaction. KSRRB-58 Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour,HOM of machinery complete as per specifications MORTH /Chapter 3	1296.00	Sqm	0.00	0.00	1296.00	5.00	6480.00	1296.00	6480.00	

Sl.No	Description of Work	Schedule B Quantity	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
				Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
6	KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 (P.No.155 I.No.20.18)	155.25	Cum	0.00	0.00	155.25	1800.00	279450.00	155.25	279450.00	
7	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications.Clause 502 of MORTH V revision	1296.00	Sqm	0.00	0.00	1296.00	30.00	38880.00	1296.00	38880.00	
8	Cleaning the existing black topped surface with brooms ,soft brushes and finally dusting with old gunny baga and / or compressed air to resceive bituminous treatment including cost of all material, labour, HOM of machineries complete as per specifications	4326.00	Sqm	0.00	0.00	4326.00	5.00	21630.00	4326.00	21630.00	

Sl.No	Description of Work	Schedule B Quantity	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
				Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
9	KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH/Chapter 5.	4326.00	Sqm	0.00	0.00	4326.00	10.00	43260.00	4326.00	43260.00	
10	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications.. MORTH Specification No. 507 - using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen. (P.No.161	64.80	Cum	0.00	0.00	64.80	8100.00	524880.00	64.80	524880.00	
11	KSRRB M500-19. Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 509 complete in all respects complete as per specifications. - using40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 45 mm) with 6 % CRMB 55 (P.No.158 I.No.21.23.6) Issue Basic Rate	173.04	Cum	0.00	0.00	173.04	10000.00	1730400.00	173.04	1730400.00	

12	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803	144.00	Sqm	0.00	0.00	144.00	400.00	57600.00	144.00	57600.00	
							Sub Total Rs	**3487011.00**		**3487011.00**	
							GST @ 18%	627661.98		627661.98	
							Grand Total Rs	**4114672.98**		**4114672.98**	

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-14

Assistant Executive Engineer
Dasarahalli Sub division